

EX PARTE OR LATE FILED

JOYCE

JSJ

JACOBS

ATTORNEY AT LAW

RECEIVED

NOV 15 1999

ORIGINAL

Federal Communications Commission  
Office of Secretary

CC: 96-45

November 10, 1999

**via Hand Delivery**

Irene Flannery, Chief  
Accounting Policy Division  
Common Carrier Bureau  
Federal Communications Commission  
445 12th Street, SW  
Washington, DC 20554

**Re: Request for Refund for Intrastate Universal Service Contributions**

Dear Ms. Flannery:

Pan Am Wireless, Inc. ("Pan Am"), by its attorneys, hereby requests a total refund of its intrastate universal service contributions for the period of January 1, 1998 through October 31, 1999. Since January, 1998, the Commission's universal service administrator, the Universal Service Administrative Company ("USAC") has billed Pan Am on a monthly basis for universal service contributions, based in part on Pan Am's intrastate end-user revenues. Pan Am's monthly itemized universal service bills, covering the period of January, 1998, through October, 1999, and copies of corresponding checks, are attached hereto as Exhibit One.

The Commission requires universal service contributors to submit biannual worksheets, listing their end-user telecommunications revenues for the various filing periods.<sup>1</sup> Pan Am's worksheets are attached hereto as Exhibit Two.<sup>2</sup> Based on the information contained in the worksheets, the Commission establishes two quarterly contribution factors that are used to calculate each contributor's universal service charges.<sup>3</sup> One of the contribution factors has been applied to contributors' intrastate, interstate and international end-user telecommunications

<sup>1</sup> See 47 C.F.R. § 54.711(a).

<sup>2</sup> Pan Am has attached five universal service worksheets: four FCC Forms 457, and one FCC Form 499-S. The FCC Forms 457 collectively contain Pan Am's end-user revenue information for the period of January 1, 1997 through December 31, 1998. The Form 499-S contains Pan Am's end-user revenue information for the period of January 1, 1999 through July 31, 1999.

<sup>3</sup> See 47 C.F.R. § 54.709(a).

E-MAIL: jandjlaw@aol.com  
INTERNET: www.jandjlaw.com

Main Office  
1019 19th Street, NW  
Fourteenth Floor  
Washington, DC 20036  
202-457-0100  
Fax 202-457-0186

Potomac, MD  
Alexandria, VA

No. of Copies rec'd  
List ABCDE

2

Irene Flannery, Chief  
FCC  
November 10, 1999  
Page 2

revenues to calculate contributions for schools and libraries, and rural health care support mechanisms.<sup>4</sup> USAC applies the contribution factors to contributors' end-user revenue bases and bills them monthly.<sup>5</sup>

As shown by Exhibits One and Two, USAC has based Pan Am's contributions for schools and libraries, and rural health care support mechanisms, on its total end-user monthly and activation charge revenues,<sup>6</sup> a large percentage of which are intrastate revenues.<sup>7</sup>

On July 30, 1999, the United States Court of Appeals for the Fifth Circuit vacated the Commission's jurisdiction to assess universal service contributions based in part on the intrastate revenues of universal service contributors. Texas Office of Public Utility Counsel v. FCC, 183 F.3d 393, 448 (5th Cir. 1999). Consequently, the Commission does not and did not have jurisdictional authority to assess universal service contributions based on the intrastate revenues of universal service contributors.<sup>8</sup>

Pan Am has contributed a total of \$201,200.78 to the schools and libraries and rural health care support mechanisms. See Exhibit One. Because the Commission lacks authority to base universal service contributions on intrastate revenues, Pan Am requests that Commission refund

---

<sup>4</sup> Id.

<sup>5</sup> Id.

<sup>6</sup> These contributions correspond to the amounts listed by Pan Am on line 39(a) in the revised FCC Form 457 it filed in November, 1997; line 48(a) in the FCC Form 457 it filed in March, 1998; line 49(a) in the FCC Form 457 it filed in August, 1998; line 49(a) in the FCC Form 457 it filed in March, 1999; and line 115 in the FCC Form 499-S it filed in August, 1999. Pan Am has confirmed this by applying the quarterly contribution factors to the revenue figures in the appropriate worksheets, and checking the resulting figures against the monthly universal service bills. In the interest of brevity, the calculations are not provided here. They will, however, be provided to the Commission and/or USAC upon request.

<sup>7</sup> The corresponding columns (b) on the attached worksheets show the percentage of Pan Am's total revenues that are interstate and international.

<sup>8</sup> In light of the Fifth Circuit's ruling, the Commission has eliminated intrastate revenues from its universal service contribution base. See Federal-State Joint Board on Universal Service, Sixteenth Order on Reconsideration in CC Docket No. 96-45, Eighth Report and Order in CC Docket 96-45, Sixth Report and Order in CC Docket 96-262, FCC 99-290 at ¶ 15 (1999).

Irene Flannery, Chief  
FCC  
November 10, 1999  
Page 3

all of the intrastate portion of the universal service contributions that Pan Am had been previously required to submit.<sup>9</sup>

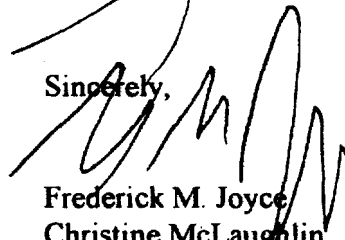
As illustrated by the table below, based on the percentage of Pan Am's intrastate revenues upon which USAC established Pan Am's contributions for schools and libraries, and rural health care support mechanisms, Pan Am requests a total refund of \$160,591.24.

Billing Period	Total Amount Paid For Schools & Libraries and Rural Health Care Support	Percentage Intrastate Revenue	Refund Requested
1/98 - 6/98	\$52,436.46	72.2%	\$37,859.12
7/98 - 12/98	\$49,515.18	71.9%	\$35,601.41
1/99 - 6/99	\$46,100.10	88.04%	\$40,586.53
7/99 - 10/99	\$53,169.04	87.54%	\$46,544.18

Pan Am requests that its refund be sent to the attention of Luis G. Romero Font at the following address: Pan Am Wireless, Inc., P.O. Box 11881, San Juan, PR 00922-1881.

Thank you for your prompt attention to this matter. If you have any questions, kindly contact the undersigned.

Sincerely,



Frederick M. Joyce  
Christine McLaughlin  
Ronald E. Quirk, Jr.

Counsel to Pan Am Wireless, Inc.

Enclosures

---

<sup>9</sup> See 47 C.F.R. § 54.709.

**USAC**  
 UNIVERSAL SERVICE  
 ADMINISTRATIVE CO.

 100 South Jefferson Road  
 Whippany, NJ 07981

 Date: 01/15/98  
 Invoice #: 2760  
 Company: 808944

RECIBIDO

JAN 29 1998

CONTABILIDAD

 PanAm Wireless  
 P. O. Box 11881  
 San Juan, PR 00922-1881

 Mail Payment to: BY: \_\_\_\_\_  
 Universal Service  
 Administrative Company  
 P.O. Box 371719  
 Pittsburgh, PA 15251-7719

Attn: Luis G. Romero Font

RECIBIDO

JAN 30 1998

CONTABILIDAD

## STATEMENT OF ACCOUNT

PV *m.*

-----Detail of Charges-----		<u>Amount</u>
<u>Date</u>	Previous Month's Balance	\$0.00
01/14/98	High Cost Fund	\$8,124.88
01/14/98	Low Income Fund	\$2,345.19
01/14/98	Schools & Libraries Fund	\$7,849.12
01/14/98	Rural Health Care Fund	\$654.09
<b>Total Charges</b>		<b>\$18,973.28</b>

-----Detail of Payments-----		<u>Amount</u>
<u>Date</u>		
<b>Total Payments Received</b>		<b>\$0.00</b>

**PAID**  
 JAN 30 1998

Total Amount Due USAC

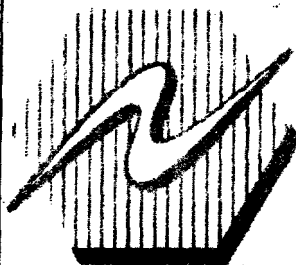
**CONTABILIDAD** \$18,973.28

Payment is due by 02/16/98

Please remit pink copy with payment to ensure proper credit.

Direct questions to the USAC Administrator - (973) 560-4400

8431-3100



CELPAGE

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

18,913.28

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 361990  
SAN JUAN, PR 00936-1990

101-206  
216

016159

CHECK NO	CHECK DATE	VENDOR NO
0161	01/30/	253

PAY

EIGHTEEN THOUSAND NINE HUNDRED THIRTEEN\*\*\*\*\*  
AND 28/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT
*****

TO THE ORDER OF USAG  
100 SOUTH JEFFERSON RD

WHIPPANY NJ 07981  
USA



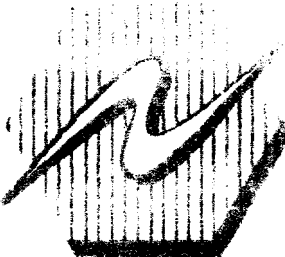

CELPAGE

*[Signature]*  
AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈016159⑈ ⑆021502066⑆ 707⑈ 1⑈18595⑈

ACCOUNT NO.		VENDOR 2535 USAC		CHECK NO. 016365		CHECK DATE 2/20/98	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
56224	AMT. DUE	2/20/98	CO. 800944	60.00	60.00	.00	60.00
							

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL (787) 792-2323

CHECK TOTAL 60.00

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 361890  
SAN JUAN, PR 00936-1990

101-206  
215

016365

CHECK NO.	CHECK DATE	VENDOR NO.
016365	02/20/98	2535

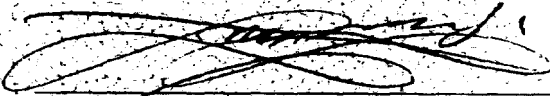
PAY

SIXTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE ORDER OF USAC  
100 SOUTH JEFFERSON RD  
WHIPPANY NJ 07981  
USA



AUTHORIZED SIGNATURE



CELPAGE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈016365⑈ ⑆021502066⑆ 707⑈1⑈118595⑈

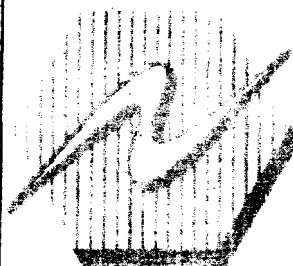
**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO****Date: 02/23/98  
Invoice #: 14302  
Company: 808944****PanAm Wireless  
P. O. Box 11881  
San Juan, PR 00922-1881****Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719****Attn: Luis G. Romero Font****STATEMENT OF ACCOUNT**

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$18,973.28
02/18/98	High Cost Fund	\$8,124.88
02/18/98	Low Income Fund	\$2,345.19
02/18/98	Schools & Libraries Fund	\$7,849.12
02/18/98	Rural Health Care Fund	\$654.09
Total Charges		\$37,946.56

-----Detail of Payments-----		Amount
Date		
02/09/98		\$18,913.28
Total Payments Received		\$18,913.28

**Total Amount Due USAC****\$ 19,033.28****Payment is due by 03/17/98****CONTABILIDAD****Please remit pink copy with payment to ensure proper credit.****Transactions occurring after 02/20/98 are not reflected on this statement****Direct questions to the USAC Administrator - (973) 560-4400**

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
56688	14382	2/23/98	CJ-008944	18,973.28	18,973.28	.00	18,973.28



CELPA

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

18,973.28

**PANAM WIRELESS, INC.**  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL. (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 361990  
SAN JUAN, PR 00936-1990

101-208  
215

016438

PAY

EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-THREE\*\*\*\*\*  
AND 28/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF USAC  
PO BOX 371719 PERSON RD

PITTSBURG PA 15251-7719  
USA



CELPA

CHECK NO.	CHECK DATE	VENDOR NO.
016438	03/16	25

CHECK AMOUNT  
\*\*\*\*\*

*[Handwritten Signature]*

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈016438⑈ ⑆021502066⑆ 707⑈1⑈18595⑈



**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO**

REC- 03/24/98  
 Invoice #: 23233  
 Company: 808944

**PanAm Wireless**  
**P. O. Box 11881**  
**San Juan, PR 00922-1881**

**Mail Payment to:**  
**Universal Service**  
**Administrative Company**  
**P.O. Box 371719**  
**Pittsburgh, PA 15251-7719**

**Attn: Luis G. Romero Font**

**RECIBIDO****APR 06 1998**

CONTABILIDAD  
 BY: u

**STATEMENT OF ACCOUNT****-----Detail of Charges-----**

	<b>Amount</b>
<b>Date Previous Month's Balance</b>	<b>\$19,033.28</b>
<b>03/18/98 High Cost Fund Charges</b>	<b>\$8,124.88</b>
<b>03/18/98 Low Income Fund Charges</b>	<b>\$2,345.19</b>
<b>03/18/98 Schools &amp; Libraries Fund Charg</b>	<b>\$7,849.12</b>
<b>03/18/98 Rural Health Care Fund Charges</b>	<b>\$654.09</b>
<b>Total Charges</b>	<b>\$38,006.56</b>

**-----Detail of Payments-----**

<b>Date</b>	<b>Amount</b>
<b>03/02/98</b>	<b>\$60.00</b>
<b>03/16/98</b>	<b>\$18,973.28</b>
<b>Total Payments Received</b>	<b>\$19,033.28</b>

**P A D**  
**APR 16 1998**

**Total Amount Due USAC**


**CONTABILICAL \$ 18,973.28**  
**=====**

**Payment is due by 04/16/98**

**Please remit pink copy with payment to ensure proper credit.**

**Transactions occurring after 03/20/98 are not reflected on this statement**

**Direct questions to the USAC Administrator - (973) 560-4400**

ACCOUNT NO.			VEND6.	ISS	USPL	CHECK NO.	364	CHECK DATE	4/16/98
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT		
57835	23233	3/24/98		18,973.28	18,973.28	.00	18,973.28		
					CEL PAGE				

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL (787) 792-2323

CHECK TOTAL

18,973.28

**PANAM WIRELESS, INC.**

PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 361990  
SAN JUAN, PR 00936-1990

101-206  
215

016964

PAY

EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-THREE\*\*\*\*\*  
AND 28/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
016	04/1	25

CHECK AMOUNT
\$*****

TO THE ORDER OF  
USAC  
PO BOX 371719

PITTSBURG  
USA

PA 15251-7719



**CEL PAGE**

*[Signature]*  
AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**  
*[Signature]*  
AUTHORIZED SIGNATURE

\*016964\* :021502066: 707 1 18595\*

**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO**

**Date: 04/20/98**  
**Invoice #: 967**  
**Company: 808944**

**PanAm Wireless, Inc.**  
**P. O. Box 11881**  
**San Juan, PR 00922 1881**

**Mail Payment to:**  
**Universal Service**  
**Administrative Company**  
**P.O. Box 371719**  
**Pittsburgh, PA 15251-7719**

**Attn: Luis G. Romero-Font**

**STATEMENT OF ACCOUNT**

-----Detail of Charges-----		Amount
<b>Date</b>	<b>Previous Month's Balance</b>	<b>\$18,973.28</b>
<b>04/17/98</b>	<b>High Cost Fund Charges</b>	<b>\$8,026.93</b>
<b>04/17/98</b>	<b>Low Income Fund Charges</b>	<b>\$2,279.04</b>
<b>04/17/98</b>	<b>Schools &amp; Libraries Fund Charg</b>	<b>\$8,334.49</b>
<b>04/17/98</b>	<b>Rural Health Care Fund Charges</b>	<b>\$641.12</b>
<b>04/20/98</b>	<b>Late Payment Charge</b>	<b>\$18.97</b>
<b>Total Charges</b>		<b>\$38,273.83</b>

**Date**

-----Detail of Payments-----

**Total Payments Received**

**PAID**  
**AMOUNT**  
**MAY 06 1998**  
**\$0.00**  
**CONTABILIDAD**

**Total Amount Due USAC**

**\$ 38,273.83**  
**=====**

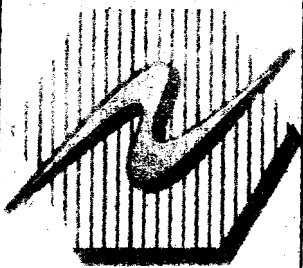
**Payment is due by 05/15/98**

**Please remit pink copy with payment to ensure proper credit.**

**Transactions occurring after 04/16/98 are not reflected on this statement**

**Direct questions to the USAC Administrator - (973) 560-4400**

INVOICE	INVOICE NUMBER	INVOICE DATE	VENDOR	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
58322	967	4/20/98	USAC	19,300.55	19,300.55	.00	19,300.55



**CELPAGE**

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323 CHECK TOTAL 19,300.55

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL. (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 361890  
SAN JUAN, PR 00936-1890

101-206  
215

017327

CHECK NO.	CHECK DATE	VENDOR NO.
017327	05/11/98	23

PAY

NINETEEN THOUSAND THREE HUNDRED AND 55/100\*\*\*\*\*  
DOLLARS\*\*\*\*\*

CHECK AMOUNT
*****

TO THE ORDER OF USAC  
PO BOX 371719

PITTSBURG PA 15251-7719  
USA



**CELPAGE**

*[Signature]*  
AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**  
*[Signature]*  
AUTHORIZED SIGNATURE

PO 17327- 40246020666 707-1-118595

**RECIBIDO**

JUN 04 1998

CONTABILIDAD

BY: \_\_\_\_\_

Date: 05/18/98  
 Invoice #: 41468  
 Company: 808944

PanAm Wireless, Inc.  
 P.O. Box 11881  
 San Juan, PR 00922 1881

Mail Payment to:  
 Universal Service  
 Administrative Company  
 P.O. Box 371719  
 Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

**STATEMENT OF ACCOUNT**

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$19,300.55
05/18/98	High Cost Fund Charges	\$8,026.93
05/18/98	Low Income Fund Charges	\$2,279.04
05/18/98	Schools & Libraries Fund Charg	\$8,334.49
05/18/98	Rural Health Care Fund Charges	\$641.12
<b>Total Charges</b>		<b>\$38,582.13</b>

-----Detail of Payments-----		Amount
Date		\$19,300.55
05/14/98		
<b>Total Payments Received</b>		<b>\$19,300.55</b>

P JUN 10 1998

Total Amount Due USAC

CONTABILIDAD

19,281.58

=====

Payment is due by 06/17/98

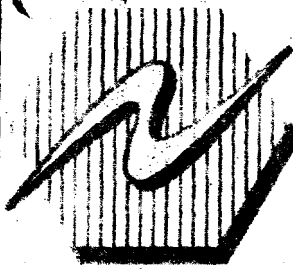
Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 06/17/98 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

# Exhibit One - 11

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
59518	41468	5/18/98	CD. 000944	19,281.58	19,281.58	.00	19,281.58



**CELPAGE**

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 19,281.58

**PANAM WIRELESS, INC.**  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL. (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 981890  
SAN JUAN, PR 00936-1890

101-208  
215

**017645**

CHECK NO.	CHECK DATE	VENDOR NO.
017645	05/18/98	25

PAY

NINETEEN THOUSAND TWO HUNDRED EIGHTY-ONE\*\*\*\*\*  
AND 58/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT
*****

TO THE ORDER OF USAC  
PO BOX 371719

PITTSBURG PA 15251-7719  
USA



**CELPAGE**

*[Signature]*  
AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**  
AUTHORIZED SIGNATURE

PO 17645# 0021502066# 707-1-118595#



Invoice #: 50581  
Company: 808944

PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881

Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

RECIBIDO

JUL 06 1998

CONTABILIDAD

BY: \_\_\_\_\_

STATEMENT OF ACCOUNT

-----Detail of Charges-----

Date	Previous Month's Balance	Amount
		\$19,281.58
06/18/98	High Cost Fund Charges	\$8,026.93
06/18/98	Low Income Fund Charges	\$2,279.04
06/18/98	Schools & Libraries Fund Charg	\$8,334.49
06/18/98	Rural Health Care Fund Charges	\$641.12
	<b>Total Charges</b>	<b>\$38,563.16</b>

-----Detail of Payments-----

Date	Amount
06/17/98	\$19,281.58
<b>Total Payments Received</b>	<b>\$19,281.58</b>

Total Amount Due USAC

P A I D \$19,281.58  
JUL 13 1998

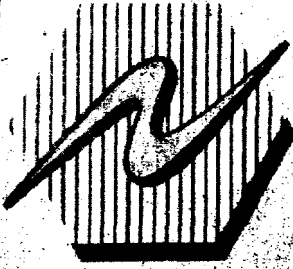
Payment is due by 07/16/98

CONTABILIDAD

Please remit pink copy with payment to ensure proper credit.


Transactions occurring after 06/18/98 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK TOTAL
58473	58581	6/10/95	DL 888944	19,281.58	19,281.58	.00	19,281.58
				<b>CELPAGE</b>			
				000 6468 646			

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL (787) 792-2323

CHECK TOTAL 19,281.58

<b>PANAM WIRELESS, INC.</b> PO BOX 11881 SAN JUAN, PR 00922-1881 TEL (787) 792-2323		THE CHASE MANHATTAN BANK NA PO BOX 381890 SAN JUAN, PR 00938-1890		101/206 216	<b>018124</b>
PAY NINETEEN THOUSAND TWO HUNDRED EIGHTY-ONE***** AND 58/100 DOLLARS*****		CHECK NO. 018124 CHECK DATE 6/10/95 ENDORSEMENT		CHECK AMOUNT \$19,281.58	
TO THE ORDER OF USAID PO BOX 371719 PITTSBURGH USA		PA 15251-7719		AUTHORIZED SIGNATURE  <b>NON-NEGOTIABLE</b> AUTHORIZED SIGNATURE	
CELPAGE					
*018124* CO 215020666 707-1-118595*					



**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO****RECIBIDO****AUG 07 1998**

CONTABILIDAD

BY: \_\_\_\_\_

Invoice #: 59799  
Company: 808944PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

## STATEMENT OF ACCOUNT

**P A**  
**AUG 07 1998**CONTABILIDAD  
Amount

## -----Detail of Charges-----

Date	Previous Month's Balance	\$19,281.58
07/17/98	High Cost Fund Charges	\$7,542.82
07/17/98	Low Income Fund Charges	\$2,270.86
07/17/98	Schools & Libraries Fund Charg	\$7,663.06
07/17/98	Rural Health Care Fund Charges	\$589.47
Total Charges		\$37,347.79

## -----Detail of Payments-----

Date	Amount
07/16/98 Payment - Check	\$19,281.58
Total Payments Received	\$19,281.58

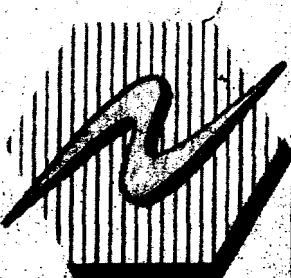
Total Amount Due USAC	\$ 18,066.21
	=====

Payment is due by 08/17/98

Please remit pink copy with payment to ensure proper credit.



Transactions occurring after 07/17/98 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	BALANCE DUE
51622	5/27/90		18,066.21	18,066.21	.00	18,066.21
 <b>CELPAGE</b>						

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL **18,066.21**

<b>PANAM WIRELESS, INC.</b> PO BOX 11881 SAN JUAN, PR 00922-1881 TEL. (787) 792-2323		THE CHASE MANHATTAN BANK N.A. PO BOX 361990 SAN JUAN, PR 00936-1990		107-208 216	<b>018474</b>
PAY TO THE ORDER OF <b>LIBAC</b> OR <b>PO BOX 371719</b> <b>PITTSBURGH</b> <b>LIBS</b> <b>CELPAGE</b>		<b>CD 808944</b> <b>EIGHTEEN THOUSAND SIXTY-SIX AND 21/100 DOLLARS***</b>		CHECK NO. [REDACTED] CHECK DATE [REDACTED] VENDOR NO. [REDACTED] CHECK AMOUNT [REDACTED]	
		<b>PA 15251-7719</b>		AUTHORIZED SIGNATURE  <b>NON-NEGOTIABLE</b> AUTHORIZED SIGNATURE	
<b>PO 181719 CD 215020666 707-1-118595</b>					

Invoice #: 09310  
Company: 808944

# USAC

UNIVERSAL SERVICE  
ADMINISTRATIVE CO

PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881

Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

**PAID**  
SEP 09 1998

## STATEMENT OF ACCOUNT

### CONTABILIDAD

#### -----Detail of Charges-----

Date	Previous Month's Balance	Amount
		\$18,066.21
08/18/98	High Cost Fund Charges	\$7,542.82
08/18/98	Low Income Fund Charges	\$2,270.86
08/18/98	Schools & Libraries Fund Charg	\$7,663.06
08/18/98	Rural Health Care Fund Charges	\$589.47
	<b>Total Charges</b>	<b>\$36,132.42</b>

#### -----Detail of Payments-----

Date

Amount

**RECIBIDO**

**Total Payments Received**

**\$0.00**

ADMINISTRACION

**Total Amount Due USAC**

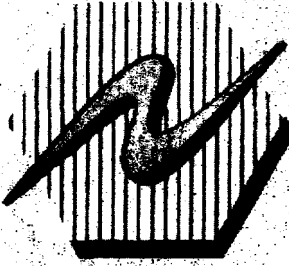
**\$ 36,132.42**  
=====

Payment is due by 09/16/98

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 08/18/98 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE
62397	69510	07/18/98		18,066.21	18,066.21	.00	9/09/98
				<b>CELPAGE</b>			

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL. (787) 792-2323

CHECK TOTAL

18,066.21

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323THE CELPAGE MANHATTAN BANK NA  
PO BOX 301890  
SAN JUAN, PR 00930-1890101-208  
-215

018925

PAY

CO 808944

EIGHTEEN THOUSAND SIXTY-SIX AND 21/100 DOLLARS\*\*\*\*

CHECK AMOUNT

\$\*\*\*\*

TO THE  
ORDER  
OF

USAC

PO BOX 371719

PITTSBURGH

USA

PA 15251-7719



CELPAGE

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

MO 18925 MO 246020665 707-1-118595



Invoice #: 78962  
Company: 808944

PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881

Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

### STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount	P A I D OCT 07 1998 CONTABILIDAD
Date	Previous Month's Balance		
09/17/98	High Cost Fund Charges	\$36,132.42	
09/17/98	Low Income Fund Charges	\$7,542.82	
09/17/98	Schools & Libraries Fund Charg	\$2,270.86	
09/17/98	Rural Health Care Fund Charges	\$7,663.06	
		\$589.47	
Total Charges			\$54,198.63

---

-----Detail of Payments-----		Amount	RECIBIDO ADMINISTRACION
Date			
08/20/98	Payment - check	\$18,066.21	
09/11/98	Payment-check	\$18,066.21	
Total Payments Received			\$36,132.42

Total Amount Due USAC

\$ 18,066.21  
=====

Payment is due by 10/16/98

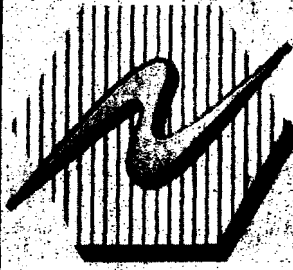
Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 09/17/98 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

Exhibit One - 19

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	VENDOR	CHECK NO.	CHECK DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT TAKEN	CHECK AMOUNT
000000	78962	07/17/94	CELPAGE	019317	10/07/94	18,066.21	18,066.21	.00	18,066.21



**CELPAGE**

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL. (787) 792-2323

CHECK TOTAL 18,066.21

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL. (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 381890  
SAN JUAN, PR 00938-1890

101-208  
216

019317

PAY

EO 888944

EIGHTEEN THOUSAND SIXTY-SIX AND 21/100 DOLLARS\*\*\*\*

CHECK AMOUNT

TO THE ORDER OF  
USAC  
PO BOX 371719  
PITTSBURGH  
PA 15251-7719  
USA



CELPAGE

*[Signature]*  
AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

019317# 0021502066# 707-1-118595

**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO**PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Fent

## STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$18,066.21
10/19/98	High Cost Fund Charges	\$7,805.42
10/19/98	Low Income Fund Charges	\$2,133.27
10/19/98	Schools & Libraries Fund Charge	\$7,663.06
10/19/98	Rural Health Care Fund Charges	\$589.47
Total Charges		\$36,257.43

-----Detail of Payments-----		Amount
Date		
10/14/98	Payment - Ch	\$18,066.21
Total Payments Received		\$18,066.21

Total Amount Due USAC	\$ 18,191.22
	=====

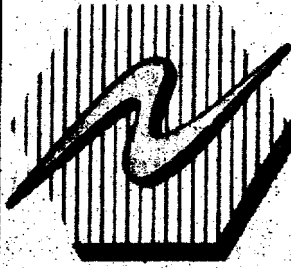
Payment is due by 11/16/98

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 10/19/98 are not reflected on this statement

Direct questions to the USAC Administrator - (773) 560-4400

CHECK	WIRE NUMBER	DATE	REFERENCE	WIRE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET WIRE AMOUNT
44251	88835	10/19/98		18,191.22	18,191.22	.00	18,191.22



**CELPAGE**

807853627910

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL (787) 792-2323

CHECK TOTAL 18,191.22

**PANAM WIRELESS, INC.**  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 381898  
SAN JUAN, PR 00938-1898

101-208  
216

019610

EO 808944

PAY

EIGHTEEN THOUSAND ONE HUNDRED NINETY-ONE\*\*\*\*\*  
AND 22/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF USAC  
PO BOX 371719

PITTSBURGH PA 15281-7719  
USA



**CELPAGE**

CHECK NO	CHECK DATE	ENDORSED
019610	11/19/98	2

CHECK AMOUNT
18,191.22

AUTHORIZED SIGNATURE  
*[Signature]*  
**NON-NEGOTIABLE**  
AUTHORIZED SIGNATURE

PO 19610\* 6021502066C 707-1-118595\*



**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO**

DATE: 11/17/1998  
 Invoice #: 96602  
 Company: 808944

PanAm Wireless, Inc.  
 P.O. Box 11881  
 San Juan, PR 00922 1881

Mail Payment to:  
 Universal Service  
 Administrative Company  
 P.O. Box 371719  
 Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

**P A I D**  
 DEC 1 1998

## STATEMENT OF ACCOUNT

CONTABILIDAD

## -----Detail of Charges-----

Amount

Date	Previous Month's Balance	\$18,191.22
11/17/1998	High Cost Fund Charges	\$7,805.42
11/17/1998	Low Income Fund Charges	\$2,133.27
11/17/1998	Schools & Libraries Fund Charg	\$7,663.06
11/17/1998	Rural Health Care Fund Charges	\$589.47
	<b>Total Charges</b>	<b>\$36,382.44</b>

## -----Detail of Payments-----

Date	Amount
11/16/1998 Payment-Ck	\$18,191.22
<b>Total Payments Received</b>	<b>\$18,191.22</b>

<b>Total Amount Due USAC</b>	<b>\$ 18,191.22</b>
	=====

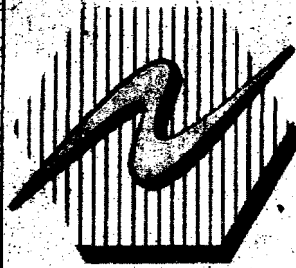
Payment is due by 12/17/1998

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 11/17/1998 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

ACCOUNT NO.	INVOICE NO.	DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE
65239	96602	11/17/94		18,191.22	18,191.22	.00	12/18/94



**CELPAGE**

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL (787) 792-2323

CHECK TOTAL 18,191.22

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 36180  
SAN JUAN, PR 00936-1680

101-208  
216

020023

PAY

CO 808944

EIGHTEEN THOUSAND ONE HUNDRED NINETY-ONE \*\*\*\*\*  
AND 22/100 DOLLARS \*\*\*\*\*

TO THE ORDER OF  
USAO  
PO BOX 371719  
PITTSBURGH  
USA

PA 15251-7719



CELPAGE

*[Signature]*  
AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

PO 20023 PO 21502066 707-1-118545



RECIBIDO

DEC 30 1998

CONTABILIDAD

BY: \_\_\_\_\_

Invoice #: 104818  
Company: 808944PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881

Attn: Luis G. Romero-Font

PAID  
JAN 1999

CONTABILIDAD

Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

## STATEMENT OF ACCOUNT

PAID  
JAN 11 1999

CONTABILIDAD

## -----Detail of Charges-----

Amount

Date	Previous Month's Balance	Amount
12/18/1998	High Cost Fund Charges	\$18,191.22
12/18/1998	Low Income Fund Charges	\$7,805.42
12/18/1998	Schools & Libraries Fund Charg	\$2,133.27
12/18/1998	Rural Health Care Fund Charges	\$7,663.06
		\$589.47
Total Charges		\$36,382.44

## -----Detail of Payments-----

Date	Amount
12/14/1998 Ck - Payment	\$18,191.22
Total Payments Received	\$18,191.22

---

Total Amount Due USAC	\$ 18,191.22
-----------------------	--------------

---

Payment is due by 01/17/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 12/18/1998 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
10440	12/10/90	18,191.22	18,191.22	.00	18,191.22



**CELPAGE**

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL. (787) 792-2323

CHECK TOTAL

18,191.22

PANAM WIRELESS, INC.  
PO BOX 11881 SAN JUAN, PR 00922-1881  
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA  
PO BOX 381990  
SAN JUAN, PR 00936-1990

101-208  
215

020939

PAY

CO 808944

EIGHTEEN THOUSAND ONE HUNDRED NINETY-ONE\*\*\*\*\*  
AND 22/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF USBC  
OF PO BOX 371719

PITTSBURGH PA 15251-7719  
USA



CELPAGE

*[Signature]*  
AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

PO 20339 PO 31502066 707-1-118595

**USAC****UNIVERSAL SERVICE  
ADMINISTRATIVE CO**Date: 01/18/1999  
Invoice #: 111599  
Company: 808944PanAm Wireless, Inc.  
P.O. Box 11881  
San Juan, PR 00922 1881Mail Payment to:  
Universal Service  
Administrative Company  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

**PAID**  
FEB 18 1999  
CONTABILIDAD

## STATEMENT OF ACCOUNT

CONTABILIDAD

**PAID**  
FEB 18 1999  
CONTABILIDAD

## -----Detail of Charges-----

## Amount

Date	Previous Month's Balance	Amount
01/18/1999	High Cost Fund Charges	\$18,191.22
01/18/1999	Low Income Fund Charges	\$3,830.99
01/18/1999	Schools & Libraries Fund Charg	\$1,250.90
		\$7,750.16
	<b>Total Charges</b>	<b>\$31,023.27</b>

## -----Detail of Payments-----

Date	Amount
01/19/1999 ck-Payment	\$18,191.22
<b>Total Payments Received</b>	<b>\$18,191.22</b>

<b>Total Amount Due USAC</b>	<b>\$ 12,832.05</b>
	=====

Payment is due by 02/16/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 01/19/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400